

INVOICE

DATE

3/31/2023

INVOICE NO

#030

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

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INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

March 1-31, 2023

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$15,833.33**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to finalize the schedule for the March site visit
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis and IT Needs Assessment
- Reviewed the final drafts of IT Action Plan and the Training Plan and initial drafts of the DV/SA Plan and Search and Seizure Plan.
- Participated in site visit the week of March 20th
- Coordinated and oversaw the submission and receipt of various data requests for CMR- 8
- Participated in the March 253 Meeting with the Parties
- Participated in several calls with the parties to discuss various topics including the Command Level Promotions, status of pending high level PRPB investigations, Reform Plan, Search & Seizure Plan, and the Gender based violence Plan
- Participated in call with PRPB training personnel to discuss the Training Plan, Search & Seizure Plan, and the Gender based violence Plan
- Worked with Training Monitor and General Counsel to draft response to the Training Plan
- Worked with the Professionalization Monitor and General Counsel to draft memo documenting our review of the Command Level Promotions
- Reviewed initial drafts of CMR-8 from all Sections and drafted summary document outlining initial assessment of CMR-8 in preparation for meeting with the Judge and to share with Parties

Flat Rate Total Wages*

\$15,833.33

Travel Expenses, See invoice #030-1

Total Due**\$ 15,833.33**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

March 31, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.